

Ameren Illinois Company
Account 588 Expenses charged to EIMA projects
2012

Ameren Exhibit 10.2

AMS EIMA Projects

| | Project # | | |
|-------------|-----------|---------|-------------|
| RT | A3233 | A3237 | Grand Total |
| 34 | 13 | 0 | 13 |
| 3E | 67,509 | 33,332 | 100,841 |
| 3F | 77,411 | 37,604 | 115,015 |
| 3G | 46,661 | 21,594 | 68,255 |
| 80 | 13,420 | 4,015 | 17,435 |
| 82 | 692 | 869 | 1,561 |
| BX | 885 | 2,612 | 3,497 |
| LM | 546,655 | 272,632 | 819,287 |
| LU | 42,166 | | 42,166 |
| MT | 310 | | 310 |
| Grand Total | 795,721 | 372,657 | 1,168,379 |

Description of Charges

Purchasing loadings
Pension loadings for AMS personnel
Benefit loadings for AMS personnel
Social Security loadings for AMS personnel
Employees expenses for Legal and IT mainly
Meals for Legal and IT mainly
Legal and IT purchases
AMS labor for Legal, Corporate Planning, IT, ALT, HR
and Finance
IT development labor
Membership dues for IT employee

AIC EIMA Projects

| | Project # | | |
|----|-----------|--------|-------------|
| RT | K0110 | K0123 | Grand Total |
| 34 | 162 | 2,340 | 2,502 |
| 80 | 43,255 | 5,570 | 48,826 |
| 81 | 55,756 | | 55,756 |
| 82 | 2,443 | 539 | 2,982 |
| BK | 2,197 | | 2,197 |
| BX | 24,642 | 22,723 | 47,365 |

Purchasing loadings
Employee expenses for MAP Infrastructure , Smart Grid
Test Bed and Corporate Communications RMCs
Employee relocation expenses
Meals for MAP Infrastructure and Smart Grid Test Bed
RMCs
Computer equipment for MAP RMC
Office Supplies for MAP Infrastructure, Metering and
Smart Grid Test Bed RMCs and Legal document
reproduction services

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| | | | | |
|-------------|---------|-----------|---------|---|
| EL | 691,750 | 133,174 | 824,924 | Legal fees for formula rate filings, AMI deployment plan, performance metrics plan filing |
| EX | 784,762 | | 784,762 | Regulatory consultants for formula rate filings; Customer education and communications; Reliability metrics, AMI planning, and induced jobs studies |
| LM | 691,789 | -839 | 690,950 | New RMC's for AMI, MAP Infrastructure and Smart Grid Test Bed |
| Grand Total | 820,244 | 1,506,845 | 133,174 | 2,460,263 |